
Master Agreement - E194 - 445 - 1

Document Id: 445	Document Name: Incontinent Products
Print Date: 2/21/2007	
Procurement Folder: 12480	Procurement Type: Complex IFB
Effective Begin Date: 2/21/2007	Expiration Date: 12/31/2007

Document Description: briefs, pull-ups, wet wipes, under pads, protective underwear

Extended Description: Incontinent Products to include but not limited to: briefs, pull-ups, wet wipes, under pads, protective underwear, etc. in ALL sizes XS - XXL

Created By: tmizelle1	Modified By: tmizelle1
Created On: 2007-02-21	Modified On: 2007-02-21

Contact Information

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Thresholds

Minimum Order Amount: \$100.00	Minimum Order Value: Yes
Maximum Order Amount: \$0.00	Maximum Order Value: No
Not to Exceed Amount: \$0.00	Not to Exceed: No

Authorized Departments

All Commonwealth of Virginia State Agencies, Commissions, Authorities, Boards, Public Bodies and other Entities Authorized by the *Code of Virginia*.

Vendor

Gulf South Medical Supply

Contact Information: See Vendor Information Page for details. **Discount offered:** .25% if paid within seven (7) days of delivery. **Credit Cards Accepted:** VISA and MasterCard.

MA Number: E194 - 445 -1

Renewal Periods

Line Number: 1	
Renewal Period Length: 1	Renewal Period Unit: Years
Effective Date: 1/1/2008	Expiration Date: 12/31/2008
Notification Days Prior to Expiration: 90	

Line Number: 2

Renewal Period Length: 1

Effective Date: 1/1/2009

Notification Days Prior to Expiration: 90

Renewal Period Unit: Years

Expiration Date: 12/31/2009

Line Number: 3

Renewal Period Length: 1

Effective Date: 1/1/2010

Notification Days Prior to Expiration: 90

Renewal Period Unit: Years

Expiration Date: 12/31/2010

Line Number: 4

Renewal Period Length: 1

Effective Date: 1/1/2011

Notification Days Prior to Expiration: 90

Renewal Period Unit: Years

Expiration Date: 12/31/2011

Terms And Conditions

Section GEN

GENERAL TERMS AND CONDITIONS

VENDORS MANUAL: This solicitation is subject to the provisions of the Commonwealth of Virginia Vendors Manual and any changes or revisions thereto, which are hereby incorporated into this contract in their entirety. The procedure for filing contractual claims is in section 7.19 of the Vendors Manual. A copy of the manual is normally available for review at the purchasing office and is accessible on the Internet at <http://eva.virginia.gov/learn-about-eva/vendors-manual.htm> under "Manuals."

APP. LAWS AND COURTS

APPLICABLE LAWS AND COURTS: This solicitation and any resulting contract shall be governed in all respects by the laws of the Commonwealth of Virginia and any litigation with respect thereto shall be brought in the courts of the Commonwealth. The agency and the contractor are encouraged to resolve any issues in controversy arising from the award of the contract or any contractual dispute using Alternative Dispute Resolution (ADR) procedures (Code of Virginia, § 2.2-4366). ADR procedures are described in Chapter 9 of the Vendors Manual. The contractor shall comply with all applicable federal, state and local laws, rules and regulations.

ANTI-DISCRIMINATION (1 of 2)

ANTI-DISCRIMINATION (part 1 of 2): By submitting their (bids/proposals), (bidders/offerors) certify to the Commonwealth that they will conform to the provisions of the Federal Civil Rights Act of 1964, as amended, as well as the Virginia Fair Employment Contracting Act of 1975, as amended, where applicable, the Virginians With Disabilities Act, the Americans With Disabilities Act and § 2.2-4311 of the Virginia Public Procurement Act (VPPA). If the award is made to a faith-based organization, the organization shall not discriminate against any recipient of goods, services, or disbursements made pursuant to the contract on the basis of the recipient's religion,

religious belief, refusal to participate in a religious practice, or on the basis of race, age, color, gender or national origin and shall be subject to the same rules as other organizations that contract with public bodies to account for the use of the funds provided; however, if the faith-based organization segregates public funds into separate accounts, only the accounts and programs funded with public funds shall be subject to audit by the public body. (Code of Virginia, § 2.2-4343.1E). (continued on part 2)

ANTI-DISCRIMINATION (2 of 2)

ANTI-DISCRIMINATION (part 2 of 2): In every contract over \$10,000 the provisions in 1. and 2. below apply: 1.) During the performance of this contract, the contractor agrees as follows: (a.) The contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment, except where there is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause. (b.) The contractor, in all solicitations or advertisements for employees placed by or on behalf of the contractor, will state that such contractor is an equal opportunity employer. (c.) Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting these requirements. 2.) The contractor will include the provisions of 1. above in every subcontract or purchase order over \$10,000, so that the provisions will be binding upon each subcontractor or vendor.

ETHICS IN PUBLIC CONTRACTING

ETHICS IN PUBLIC CONTRACTING: By submitting their (bids/proposals), (bidders/offers) certify that their (bids/proposals) are made without collusion or fraud and that they have not offered or received any kickbacks or inducements from any other (bidder/offeror), supplier, manufacturer or subcontractor in connection with their (bid/proposal), and that they have not conferred on any public employee having official responsibility for this procurement transaction any payment, loan, subscription, advance, deposit of money, services or anything of more than nominal value, present or promised, unless consideration of substantially equal or greater value was exchanged.

IMMIGRATION REFORM

IMMIGRATION REFORM AND CONTROL ACT OF 1986: By submitting their (bids/proposals), (bidders/offers) certify that they do not and will not during the performance of this contract employ illegal alien workers or otherwise violate the provisions of the federal Immigration Reform and Control Act of 1986.

DEBARMENT STATUS

DEBARMENT STATUS: By submitting their (bids/proposals), (bidders/offers) certify that they are not currently debarred by the Commonwealth of Virginia from submitting bids or proposals on contracts for the type of goods and/or services covered by this solicitation, nor are they an agent of any person or entity that is currently so debarred.

ANTITRUST

ANTITRUST: By entering into a contract, the contractor conveys, sells, assigns, and transfers to the Commonwealth of Virginia all rights, title and interest in and to all causes of action it may now have or hereafter acquire under the antitrust laws of the United States and the Commonwealth of Virginia, relating to the particular goods or services purchased or acquired by the Commonwealth of Virginia under said contract.

MANDATORY USE OF STATE FORM

MANDATORY USE OF STATE FORM AND TERMS AND CONDITIONS FOR IFB's:

Failure to submit a bid on the official state form provided for that purpose shall be a cause for rejection of the bid. Modification of or additions to any portion of the Invitation for Bids may be cause for rejection of the bid; however, the Commonwealth reserves the right to decide, on a case by case basis, in its sole discretion, whether to reject such a bid as nonresponsive. As a precondition to its acceptance, the Commonwealth may, in its sole discretion, request that the bidder withdraw or modify nonresponsive portions of a bid which do not affect quality, quantity, price, or delivery. No modification of or addition to the provisions of the contract shall be effective unless reduced to writing and signed by the parties.

CLARIFICATION OF TERMS

CLARIFICATION OF TERMS: If any prospective (bidder/offeror) has questions about the specifications or other solicitation documents, the prospective (bidder/offeror) should contact the buyer whose name appears on the face of the solicitation no later than five working days before the due date. Any revisions to the solicitation will be made only by addendum issued by the buyer.

PAYMENT (1 of 3)

PAYMENT (part 1 of 3): To Prime Contractor: a.) Invoices for items ordered, delivered and accepted shall be submitted by the contractor directly to the payment address shown on the purchase order/contract. All invoices shall show the state contract number and/or purchase order number; social security number (for individual contractors) or the federal employer identification number (for proprietorships, partnerships, and corporations). b.) Any payment terms requiring payment in less than 30 days will be regarded as requiring payment 30 days after invoice or delivery, whichever occurs last. This shall not affect offers of discounts for payment in less than 30 days, however. c.) All goods or services provided under this contract or purchase order, that are to be paid for with public funds, shall be billed by the contractor at the contract price, regardless of which public agency is being billed. d.) The following shall be deemed to be the date of payment: the date of postmark in all cases where payment is made by mail, or the date of offset when offset proceedings have been instituted as authorized under the Virginia Debt Collection Act. e.) Unreasonable Charges. Under certain emergency procurements and for most time and material purchases, final job costs cannot be accurately determined at the time orders are placed.(Continued on part 2)

PAYMENT (2 of 3)

PAYMENT (part 2 of 3): In such cases, contractors should be put on notice that final payment in full is contingent on a determination of reasonableness with respect to all invoiced charges. Charges which appear to be unreasonable will be researched and challenged, and that portion of the invoice held in abeyance until a settlement can be reached. Upon determining that invoiced charges are not reasonable, the Commonwealth shall promptly notify the contractor, in writing, as to those charges which it considers unreasonable and the basis for the determination. A contractor may not institute legal action unless a settlement cannot be reached within thirty (30) days of notification. The provisions of this section do not relieve an agency of its prompt payment obligations with respect to those charges which are not in dispute (Code of Virginia, § 2.2-4363). 2. To Subcontractors: a.) A contractor awarded a contract under this solicitation is hereby obligated: (1) To pay the subcontractor(s) within seven (7) days of the contractor's receipt of payment from the Commonwealth for the proportionate share of the payment received for work performed by the subcontractor(s) under the contract; or (2) To notify the agency and the subcontractor(s), in writing, of the contractor's intention to withhold payment and the reason. (continued on part 3)

PAYMENT (3 of 3)

PAYMENT (part 3 of 3): b.) The contractor is obligated to pay the subcontractor(s) interest at the rate of one percent per month (unless otherwise provided under the terms of the contract) on all amounts owed by the contractor that remain unpaid seven (7) days following receipt of payment from the Commonwealth, except for amounts withheld as stated in (2) above. The date of mailing of any payment by U. S. Mail is deemed to be payment to the addressee. These provisions apply to each sub-tier contractor performing under the primary contract. A contractor's obligation to pay an interest charge to a subcontractor may not be construed to be an obligation of the Commonwealth. 3.) Each prime contractor who wins an award in which provision of a SWAM procurement plan is a condition to the award, shall deliver to the contracting agency or institution, on or before request for final payment, evidence and certification of compliance (subject only to insubstantial shortfalls and to shortfalls arising from subcontractor default) with the SWAM procurement plan. Final payment under the contract in question may be withheld until such certification is delivered and, if necessary, confirmed by the agency or institution, or other appropriate penalties may be assessed in lieu of withholding such payment.

PRECEDENCE OF TERMS

PRECEDENCE OF TERMS: The following General Terms and Conditions VENDORS MANUAL, APPLICABLE LAWS AND COURTS, ANTI-DISCRIMINATION, ETHICS IN PUBLIC CONTRACTING, IMMIGRATION REFORM AND CONTROL ACT OF 1986, DEBARMENT STATUS, ANTITRUST, MANDATORY USE OF STATE FORM AND TERMS AND CONDITIONS, CLARIFICATION OF TERMS, PAYMENT shall apply in all instances. In the event there is a conflict between any of the other General Terms and Conditions and any Special Terms and Conditions in this solicitation, the Special Terms and Conditions shall apply.

QUALIFICATIONS

QUALIFICATIONS OF (BIDDERS/OFFERORS): The Commonwealth may make such reasonable investigations as deemed proper and necessary to determine the ability of the (bidder/offeror) to perform the services/furnish the goods and the (bidder/offeror) shall furnish to the Commonwealth all such information and data for this purpose as may be requested. The Commonwealth reserves the right to inspect (bidder's/offeror's) physical facilities prior to award to satisfy questions regarding the (bidder's/offeror's) capabilities. The Commonwealth further reserves the right to reject any (bid/proposal) if the evidence submitted by, or investigations of, such (bidder/offeror) fails to satisfy the Commonwealth that such (bidder/offeror) is properly qualified to carry out the obligations of the contract and to provide the services and/or furnish the goods contemplated therein.

TESTING AND INSPECTION

TESTING AND INSPECTION: The Commonwealth reserves the right to conduct any test/inspection it may deem advisable to assure goods and services conform to the specifications.

ASSIGNMENT OF CONTRACT

ASSIGNMENT OF CONTRACT: A contract shall not be assignable by the contractor in whole or in part without the written consent of the Commonwealth.

CHANGES TO CONTRACT (1 of 2)

CHANGES TO THE CONTRACT (part 1 of 2): Changes can be made to the contract in

any of the following ways: (1.) The parties may agree in writing to modify the scope of the contract. An increase or decrease in the price of the contract resulting from such modification shall be agreed to by the parties as a part of their written agreement to modify the scope of the contract. (2.) The Purchasing Agency may order changes within the general scope of the contract at any time by written notice to the contractor.

Changes within the scope of the contract include, but are not limited to, things such as services to be performed, the method of packing or shipment, and the place of delivery or installation. The contractor shall comply with the notice upon receipt. The contractor shall be compensated for any additional costs incurred as the result of such order and shall give the Purchasing Agency a credit for any savings. Said compensation shall be determined by one of the following methods: (2a.) By mutual agreement between the parties in writing; or (2b.) By agreeing upon a unit price or using a unit price set forth in the contract, if the work to be done can be expressed in units, and the contractor accounts for the number of units of work performed, subject to the Purchasing Agency's right to audit the contractor's records and/or to determine the correct number of units independently; or (continued on part 2)

CHANGES TO CONTRACT (2 of 2)

CHANGES TO THE CONTRACT (part 2 of 2): (2c.) By ordering the contractor to proceed with the work and keep a record of all costs incurred and savings realized. A markup for overhead and profit may be allowed if provided by the contract. The same markup shall be used for determining a decrease in price as the result of savings realized. The contractor shall present the Purchasing Agency with all vouchers and records of expenses incurred and savings realized. The Purchasing Agency shall have the right to audit the records of the contractor as it deems necessary to determine costs or savings. Any claim for an adjustment in price under this provision must be asserted by written notice to the Purchasing Agency within thirty (30) days from the date of receipt of the written order from the Purchasing Agency. If the parties fail to agree on an amount of adjustment, the question of an increase or decrease in the contract price or time for performance shall be resolved in accordance with the procedures for resolving disputes provided by the Disputes Clause of this contract or, if there is none, in accordance with the disputes provisions of the Commonwealth of Virginia Vendors Manual. Neither the existence of a claim nor a dispute resolution process, litigation or any other provision of this contract shall excuse the contractor from promptly complying with the changes ordered by the Purchasing Agency or with the performance of the contract generally.

DEFAULT

DEFAULT: In case of failure to deliver goods or services in accordance with the contract terms and conditions, the Commonwealth, after due oral or written notice, may procure them from other sources and hold the contractor responsible for any resulting additional purchase and administrative costs. This remedy shall be in addition to any other remedies which the Commonwealth may have.

TAXES

TAXES: Sales to the Commonwealth of Virginia are normally exempt from State sales tax. State sales and use tax certificates of exemption, Form ST-12, will be issued upon request. Deliveries against this contract shall usually be free of Federal excise and transportation taxes. The Commonwealth's excise tax exemption registration number is 54-73-0076K.

USE OF BRAND NAMES

USE OF BRAND NAMES: Unless otherwise provided in this solicitation, the name of a certain brand, make or manufacturer does not restrict (bidders/offerors) to the specific

brand, make or manufacturer named, but conveys the general style, type, character, and quality of the article desired. Any article which the public body, in its sole discretion, determines to be the equal of that specified, considering quality, workmanship, economy of operation, and suitability for the purpose intended, shall be accepted. The (bidder/offeree) is responsible to clearly and specifically identify the product being offered and to provide sufficient descriptive literature, catalog cuts and technical detail to enable the Commonwealth to determine if the product offered meets the requirements of the solicitation. This is required even if offering the exact brand, make or manufacturer specified. Normally in competitive sealed bidding only the information furnished with the bid will be considered in the evaluation. Failure to furnish adequate data for evaluation purposes may result in declaring a bid nonresponsive. Unless the (bidder/offeree) clearly indicates in its (bid/proposal) that the product offered is an equal product, such (bid/proposal) will be considered to offer the brand name product referenced in the solicitation.

TRANSPORTATION AND PACKAGING

TRANSPORTATION AND PACKAGING: By submitting their (bids/proposals), all (bidders/offerees) certify and warrant that the price offered for FOB destination includes only the actual freight rate costs at the lowest and best rate and is based upon the actual weight of the goods to be shipped. Except as otherwise specified herein, standard commercial packaging, packing and shipping containers shall be used. All shipping containers shall be legibly marked or labeled on the outside with purchase order number, commodity description, and quantity.

INSURANCE (1 of 3)

INSURANCE (part 1 of 3): By signing and submitting a bid or proposal under this solicitation, the bidder or offeror certifies that if awarded the contract, it will have the following insurance coverage at the time the contract is awarded. For construction contracts, if any subcontractors are involved, the subcontractor will have workers' compensation insurance in accordance with §§ 2.2-4332 and 65.2-800 et seq. of the Code of Virginia. The bidder or offeror further certifies that the contractor and any subcontractors will maintain these insurance coverage during the entire term of the contract and that all insurance coverage will be provided by insurance companies authorized to sell insurance in Virginia by the Virginia State Corporation Commission. (continued in part 2)

INSURANCE (2 of 3)

INSURANCE (part 2 of 3) MINIMUM INSURANCE COVERAGES AND LIMITS REQUIRED FOR MOST CONTRACTS: 1) Workers' Compensation - Statutory requirements and benefits. Coverage is compulsory for employers of three or more employees, to include the employer. Contractors who fail to notify the Commonwealth of increases in the number of employees that change their workers' compensation requirements under the Code of Virginia during the course of the contract shall be in noncompliance with the contract. 2). Employer's Liability - \$100,000. 3) Commercial General Liability - \$1,000,000 per occurrence. Commercial General Liability is to include bodily injury and property damage, personal injury and advertising injury, products and completed operations coverage. The Commonwealth of Virginia must be named as an additional insured and so endorsed on the policy 4). Automobile Liability - \$1,000,000 per occurrence. (Only used if motor vehicle is to be used in the contract.). (continued in part 3)

INSURANCE (3 of 3)

INSURANCE (part 3 of 3): NOTE: In addition, various Professional Liability/Errors and

Omissions coverage are required when soliciting those services as follows:
Profession/Service /Limits, Accounting /\$1,000,000 per occurrence, \$3,000,000 aggregate
Architecture/\$2,000,000 per occurrence, \$6,000,000 aggregate, Asbestos Design, Inspection or Abatement Contractors/ \$1,000,000 per occurrence, \$3,000,000 aggregate, Health Care Practitioner (to include Dentists, Licensed Dental Hygienists, Optometrists, Registered or Licensed, Practical Nurses, Pharmacists, Physicians, Podiatrists, Chiropractors, Physical Therapists, Physical Therapist Assistants, Clinical Psychologists, Clinical Social Workers, Professional Counselors, Hospitals, or Health Maintenance Organizations.) \$1,750,000 per occurrence, \$3,000,000 aggregate, (Limits increase each July 1 through fiscal year 2008, as follows: July 1, 2005 - \$1,800,000, July 1, 2006 - \$1,850,000, July 1, 2007 - \$1,925,000, July 1, 2008 - \$2,000,000. This complies with §8.01-581.15 of the Code of Virginia. Insurance/Risk Management /\$1,000,000 per occurrence, \$3,000,000 aggregate, Landscape/Architecture/\$1,000,000 per occurrence, \$1,000,000 aggregate, Legal/\$1,000,000 per occurrence, \$5,000,000 aggregate. Professional Engineer/\$2,000,000 per occurrence, \$6,000,000 aggregate, Surveying/\$1,000,000 per occurrence, \$1,000,000 aggregate

ANNOUNCEMENT OF AWARD

ANNOUNCEMENT OF AWARD: Upon the award or the announcement of the decision to award a contract over \$50,000, as a result of this solicitation, the purchasing agency will publicly post such notice on the DGS/DPS eVA website (www.eva.virginia.gov) for a minimum of 10 days.

DRUG-FREE WORKPLACE

DRUG-FREE WORKPLACE: During the performance of this contract, the contractor agrees to (i) provide a drug-free workplace for the contractor's employees; (ii) post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition; (iii) state in all solicitations or advertisements for employees placed by or on behalf of the contractor that the contractor maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every subcontract or purchase order of over \$10,000, so that the provisions will be binding upon each subcontractor or vendor. For the purposes of this section, "drug-free workplace" means a site for the performance of work done in connection with a specific contract awarded to a contractor, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.

NONDISCRIMINATION

NONDISCRIMINATION OF CONTRACTORS: A bidder, offeror, or contractor shall not be discriminated against in the solicitation or award of this contract because of race, religion, color, sex, national origin, age, disability, faith-based organizational status, any other basis prohibited by state law relating to discrimination in employment or because the bidder or offeror employs ex-offenders unless the state agency, department or institution has made a written determination that employing ex-offenders on the specific contract is not in its best interest. If the award of this contract is made to a faith-based organization and an individual, who applies for or receives goods, services, or disbursements provided pursuant to this contract objects to the religious character of the faith-based organization from which the individual receives or would receive the goods, services, or disbursements, the public body shall offer the individual, within a reasonable period of time after the date of his objection, access to equivalent goods, services, or

disbursements from an alternative provider.

eVA REGISTRATION (1 of 2)

eVA BUSINESS-TO-GOVERNMENT VENDOR REGISTRATION: The eVA Internet electronic procurement solution, web site portal www.eVA.virginia.gov streamlines and automates government purchasing activities in the Commonwealth. The eVA portal is the gateway for vendors to conduct business with state agencies and public bodies. All vendors desiring to provide goods and/or services to the Commonwealth shall participate in the eVA Internet e-procurement solution either through the eVA Basic Vendor Registration Service or eVA Premium Vendor Registration Service. All bidders or offerors must register in eVA; failure to register will result in the bid/proposal being rejected.

eVA REGISTRATION (2 of 2)

a.) eVA Basic Vendor Registration Service: \$25 Annual Fee plus the appropriate order Transaction Fee specified below. eVA Basic Vendor Registration Service includes electronic order receipt, vendor catalog posting, on-line registration, electronic bidding and the ability to research historical procurement data available in the eVA purchase transaction data warehouse. b.) eVA Premium Vendor Registration Service: \$25 Annual Fee plus the appropriate Transaction Fee specified below. eVA Premium Vendor Registration Service includes all benefits of the eVA Basic Vendor Registration Service plus automatic email or fax notification of solicitations and amendments. c.) For orders issued prior to August 16, 2006 the Vendor Transaction Fee is 1% capped at a maximum of \$500 per order. d.) For orders issued August 16, 2006 and after, the Vendor Transaction Fee is: (i) DMBE-certified Small Businesses: 1% capped at \$500 per order. (ii) Businesses that are not DMBE-certified Small Businesses: 1% capped at \$1,500 per order.

AVAILABILITY OF FUNDS

It is understood and agreed between the parties herein that the agency shall be bound hereunder only to the extent of the funds available or which may hereafter become available for the purpose of this agreement.

SET ASIDES

This solicitation is set-aside for DMBE-certified small business participation only when designated "SET-ASIDE FOR SMALL BUSINESSES" in the solicitation. Small businesses must be certified by the Virginia Department of Minority Business Enterprise not later than the solicitation due date and time. DMBE-certified women- and minority-owned businesses are also considered small businesses when they have received DMBE small business certification.

Section 03

PURPOSE

The purpose of this solicitation is to establish an optional use term contract with qualified vendors to provide incontinent products for all State Agencies and other Public Bodies of the Commonwealth of Virginia.

Section 04

CONTRACT TERM

THE INITIAL TERM OF THIS CONTRACT WILL BE FOR ONE YEAR BEGINNING APPROXIMATELY January 16, 2007 through December 31, 2007.

Section 05

RENEWAL OF CONTRACT

This contract may be renewed by the Commonwealth upon written agreement of both

parties for four (4) additional successive one year periods under the terms and conditions of the current contract, and at a reasonable time (approximately 90 day) prior to expiration.

Section 06

ACCEPTANCE PERIOD

Any response in reply to this solicitation shall be valid for 90 days. At the end of the 90 days the response may be withdrawn by written request. If it is not withdrawn at that time it remains in effect until an award is made or the solicitation is cancelled.

Section 07

MINIMUM ORDER

Orders will be F. O. B. Destination (Delivered) to ordering agency within the Commonwealth of Virginia. For orders of less than \$100.00 the contractor will be permitted to add actual transportation cost (prepaid) to invoice for payment, or the agency may purchase such orders off contract from other sources. Partial shipments of less than minimum order value which are made at the option of the contractor shall be made F.O.B. Destination with no transportation charges added. If at the agency's request shipments are below the minimum order value, the contractor may add actual transportation to invoice for payment.

Section 08

AWARD

The award will be made to the responsive and responsible bidder for each product line with the highest percentage discount from the most recent manufacturer's published list price. The award will include that manufacturer's entire product line. The purchasing office reserves the right to conduct any test that it may deem advisable and to make all evaluations. The Commonwealth also reserves the right to reject any or all bids, in whole or in part, to waive informalities and to delete items prior to making an award, whenever it is deemed in the sole opinion of the procuring public body to be in its best interest.

Section 09

PURCHASE REPORT

The Contractor shall furnish the Division of Purchases and Supply reports of the total dollar volume of purchases by ordering Agency and the total number of each contract item ordered under this contract with dollar amounts on a quarterly basis, i.e., 1st quarter = July, August & September - submit report by October 30th; 2nd quarter = October, November & December - submit report by January 30th.

Section 10

CATALOGS

Upon request, the Contractor shall furnish catalogs and price lists for items awarded directly to the using agencies.

Section 11

CONTACT INFORMATION

The bidders shall provide a list of the telephone numbers, facsimile number, e-mail address, name of responsible persons of your company who may be contacted regarding this contract and required reports.

Section 12

PRICE CHANGES PART 1

PRICE ESCALATION/DE-ESCALATION: Price adjustments may be permitted only for changes in the Contractor's cost of providing the goods and/or services. Consumers

Price Indices, Producers Price Indices or other appropriate indices will be used as a guide to determine price increases or decreases. No price increases will be authorized for 365 calendar days after the effective date of the contract. Price escalation may be permitted only at the end of this period and each 365 days thereafter and only where verified to the satisfaction of the purchasing office. However, "across the board" price decreases are subject to implementation at any time and shall be immediately conveyed to the Commonwealth.

Section 13

PRICE CHANGES PART 2

Contractor shall give not less than 30 days advance notice of any price increase to the purchasing office. Any approved price changes will be effective only at the beginning of the calendar month following the end of the full 30 day notification period. The Contractor shall document the amount and proposed effective date of any general change in the price of materials. Documentation shall be supplied with the Contractor's request for increase which will: (1) verify that the requested price increase is general in scope and not applicable just to the Commonwealth of Virginia; and (2) verify the amount or percentage of increase which is being passed on to the Contractor by the Contractor's suppliers. The purchasing office will notify the using agencies and Contractor in writing of the effective date of any increase which it approves. However, the Contractor shall fill all purchase orders received prior to the effective date of the price adjustment at the old contract prices. The Contractor is further advised that decreases which affect the cost of materials are required to be communicated immediately to the purchasing office.

Section 14

CONTRACT CANCELLATION

The purchasing agency reserves the right to cancel and terminate any resulting contract, in part or in whole, without penalty, upon 60 days written notice to the Contractor. In the event the initial contract period is for more than 12 months, the resulting contract may be terminated by either party, without penalty, after the initial 12 months of the contract period upon 60 days written notice to the other party. Any contract cancellation notice shall not relieve the Contractor of the obligation to deliver and/or perform on all outstanding orders issued prior to the effective date of cancellation.

Section 16

PRODUCT AVAILABILITY

Substitution of a product, brand or manufacturer after award of contract is expressly prohibited unless approved in writing by the Division of Purchases and Supply. The Commonwealth may, at its discretion, require the contractor to provide a substitute item of equal quality, subject to the approval by the Commonwealth, for the same price, if the product for which the contract was awarded becomes unavailable to the contractor.

Section 17

QUANTITIES

Any quantities (if any) set forth in this solicitation are estimates only, and the Contractor shall supply at bid prices actual quantities as ordered, regardless of whether such total quantities are more or less than those shown.

Section 18

PRODUCT BRANDS LIST

The following are the only brands that will be acceptable under any resulting contract: First Quality, Paper Pak, Kendall, Tranquility, and SCA Personal Care.

Section 19

DELIVERY

The agency expects complete delivery within 15 calendar days after receipt of order. Standing orders may be permitted with the permission of the using agencies.

Section 21

AUDIT

The contractor shall retain all books, records, and other documents relative to this contract for five (5) years after final payment, or until audited by the Commonwealth of Virginia, whichever is sooner. The agency, its authorized agents, and/or state auditors shall have full access to and the right to examine any of said materials during said period.

Section 22

WARRANTY

All materials and equipment shall be fully guaranteed against defects in material and workmanship for a period of 365 days following date of delivery. Should any defect be noted by the owner, the Purchasing Office will notify the Contractor of such defect or nonconformance. Notification will state either (1) that the Contractor shall replace or correct, or (2) the owner does not require replacement or correction, but an equitable adjustment to the contract price will be negotiated.

Section 24

RETURN

Exchange for credit may be accomplished by ordering agencies consistent with the contractor's published return goods policy. A copy of bidder's published return goods policy should accompany the bid. Failure to submit the policy may be cause for rejection of the bid.

Commodity Information

Line: 1

Line Type: Item

Commodity: 47564

Description: Paper Goods: Diapers,
Medication Blister Cards, Pillow Cases,
Sheets, Wiping Tissues, Etc.

Commodity Specs:

Extended Description: Incontinent Products
for the approved brand of **FIRST QUALITY**.

Ref Doc Code: RQN

Solicitation Document Code: IFB

Commodity Ref Line: 1

Commodity Ref Line: 1

Line: 2

Line Type: Item

Commodity: 47564

Description: Paper Goods: Diapers,
Medication Blister Cards, Pillow Cases,
Sheets, Wiping Tissues, Etc.

Commodity Specs:

Extended Description: Incontinent Products
for the approved brand of **PAPER PAK**.

Line: 3

Line Type: Item

Commodity: 47564

Description: Paper Goods: Diapers,
Medication Blister Cards, Pillow Cases,
Sheets, Wiping Tissues, Etc.

Commodity Specs:

Extended Description: Incontinent Products
for the approved brand of **KENDALL**.

Line: 4

Line Type: Item

Commodity: 47564

Description: Paper Goods: Diapers,
Medication Blister Cards, Pillow Cases,
Sheets, Wiping Tissues, Etc.

Commodity Specs:

Extended Description: Incontinent Products
for the approved brand of **SCA Personal
Care**.

PRICING SCHEDULE
Incontinent Products

<u>ITEM NO.</u>	<u>APPROVED BRANDS</u>	<u>PERCENT DISCOUNT</u>	<u>DATE OF PRICE LIST</u>
1.	FIRST QUALITY	Vendor 001 5.0%	2007
2.	PAPER PAK	Vendor 001 41%	2007
3.	KENDALL	Vendor 001 35%	Medical 2006/2007
4.	TRANQUILITY	Vendor 002 41.0%	12/1/2006
5.	SCA PERSONAL CARE	Vendor 001 42%	2007

See Vendor Information page for Vendor Reference Numbers listed in blue above percentages.

VENDOR INFORMATION

<u>VENDOR REF. NO.</u>	<u>FIN</u>	<u>VENDOR NAME/ADDRESS</u>	<u>TELEPHONE</u>
001	64-0831411	Gulf South Medical Supply *<u>Orders/Customer Assistance:</u> 173 E. Market Ridge Ridgeland, MS 39157 *<u>General Contract Questions:</u> Jenni Edwards Director, State & Federal Contracts 4345 Southpoint Boulevard Jacksonville, FL 32216 Email: jedwards@gsms.com *<u>Payments/Payment Inquiries:</u> Accounts Receivable Department Velma Pearson P. O. Box 841968 Dallas, TX 75284 eVA Individual Master Agreement No. – MA E194-445-1	PHONE: (800) 760-6026 FAX: (888) 857-9397 PHONE: (800) 532-4035 ext 1647 FAX: (904) 821-7165 PHONE: (904) 332-3134
002	54-1589943	Bio-Medic Health Services, Inc. Philip Willmott President 5041 Benois Road Building B Roanoke, VA 24018 Email: pjwillmott@bmhsi.com DMBE Certification: Small Business eVA Individual Master Agreement No. - MA E194-444-1	PHONE: (800) 525-0072 FAX: (540) 772-1188

Item Number	JDE#	Manuf Item #	Product Description	Pieces per Case	PRICE
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120036	818049	RU-323	Belted Undergarment - Reg. Abs.	4 Bags of 36 (144)	\$30.40
120030	818047	RU-324	Belted Undergarment - Super Abs.	4 Bags of 30 (120)	\$30.40
201133	#N/A	PVB-013/2	Breezers by Prevail Brief - Large	4 Bags of 18 (72)	\$30.40
201122	#N/A	PVB-012/2	Breezers by Prevail Brief - Medium	6 Bags of 16 (96 ct)	\$30.40
10674	804176	PVB-016/1	Breezers by Prevail Brief - Regular	4 Bags of 20 (80)	\$30.40
19203	842135	PVB-014/1	Breezers by Prevail Brief - X-Large	4 Bags of 15 (60)	\$30.40
460832	821624	DW-501/1	Dry Washcloth	16 packs of 48 (768)	\$20.90
46121	811521	FTB-013	Frontal Tape Brief -Large	6 Bags of 12 (72)	\$26.13
46120	811520	FTB-012	Frontal Tape Brief -Medium	8 Bags of 12 (96)	\$26.13
46123	811523	FTB-016/1	Frontal Tape Brief -Regular	8 Bags of 10 (80)	\$26.13
10017	833782	IB-017	Full Mat Brief 2XL	6 Bags of 8 (48)	\$30.40
201139	#N/A	IB-013/1	IB Brief - Large	4 Bags of 18 (72)	\$30.40
201130	#N/A	IB-012/1	IB Brief - Medium	6 Bags of 16 (96)	\$30.40
10096	803754	IB-011	IB Brief - Small	8 Bags of 12 (96)	\$27.74
110064	817791	IB-014	IB Brief - X-Large	4 Bags of 16 (64)	\$30.40
46015	811440	IB-015	IB Brief - Youth	8 Bags of 12 (96)	\$27.74
201137	#N/A	NU-013/1	NU-FIT by First Quality Brief – Large	4 Bags of 18 (72)	\$24.70
201124	#N/A	NU-012/1	NU-FIT by First Quality Brief – Medium	6 Bags of 16 (96)	\$24.70
46081	811494	NU-016/1	NU-FIT by First Quality Brief – Regular	4 Bags of 20 (80)	\$24.70
46048	811462	NU-014/1	NU-FIT by First Quality Brief - X-Large	4 Bags of 15 (60)	\$24.70
201136	#N/A	PF-013/1	Per-Fit Brief - Large	4 Bags of 18 (72)	\$27.55
201211	#N/A	PF-012/1	Per-Fit Brief - Medium	6 Bags of 16 (96)	\$27.55
45208	811388	PF-016/1	Per-Fit Brief - Regular	4 Bags of 20 (80)	\$27.55
45207	811387	PF-014/1	Per-Fit Brief - X-Large	4 Bags of 15 (60)	\$27.55
8800807	831428	PF-513	Per-Fit Large Protective Underwear	4 Bags of 18 (72 ct)	\$31.35
8800806	831427	PF-512	Per-Fit Medium Protective Underwear	4 Bags of 20 (80 ct)	\$31.35
8800808	831429	PF-514	Per-Fit X-Large Protective Underwear	4 Bags of 14 (56 ct)	\$31.35
25603	842009	PR-310	Personal Cloth	16 Tubs of 42 (672 ct)	\$24.32
888691	840454	PV-615	Prevail Brief - Large	6 Bags of 10 (60)	\$25.65
46397	811603	UP-072	Prevail Air Permeable Underpad - Super Abs., 23x36	6 Bags of 12 (72)	\$41.80
11048	804340	UP-048	Prevail Air Permeable Underpad - Super Abs., 32x36	6 Bags of 8 (48)	\$34.20
46983	811812	PV-113/1	Prevail All-Nites Underwear - Large/X-Large	4 Bags of 14 (56)	\$26.60
46982	811811	PV-112/1	Prevail All-Nites Underwear - Medium	4 Bags of 17 (68)	\$26.60
46061	811475	BC-012	Prevail Bladder Control Pad - Extra	9 Bags of 20 (180)	\$21.47
46062	811476	BC-013	Prevail Bladder Control Pad - Extra Plus	9 Bags of 16 (144)	\$21.47
46391	811599	BC-011	Prevail Bladder Control Pad - Reg	9 Bags of 22 (198)	\$21.47
191553	842143	PV-916	Prevail Bladder Control Pads -Ultra	4 Bags of 52 (208)	\$32.30
91552	816819	PV-915	Prevail Bladder Control Pads -Ultra Plus	4 Bags of 42 (168)	\$32.30
300122	#N/A	PV-013/1	Prevail Brief - Large	4 Bags of 16 (64)	\$32.30
300121	#N/A	PV-012/1	Prevail Brief - Medium	4 Bags of 20 (80)	\$32.30
888690	840453	PV-614	Prevail Brief - Medium	6 Bags of 10 (60)	\$25.65
10661	804167	T-013	Prevail Fits to A T - Large/X-Large	4 Bags of 18 (72)	\$32.78
10660	804166	T-012	Prevail Fits to A T - Medium/Regular	4 Bags of 18 (72)	\$24.70
46090	811502	PV-418	Prevail Fluff Underpad - Large, 23x36	4 Bags of 18 (72)	\$16.15
46060	811474	UP-300/1	Prevail Fluff Underpad, 17x24	6 Bags of 50 (300 ct)	\$20.90
46042	811459	UP-200	Prevail Fluff Underpad, 23x24	10 Bags of 20 (200)	\$20.90
46041	811458	UP-150	Prevail Fluff Underpad, 23x36	10 Bags of 15 (150)	\$20.90
11350	804506	UP-350	Prevail Fluff Underpad, 23x36	3 Bags of 50 (150)	\$19.95
201140	#N/A	IBF-013/1	Prevail Frontal Tape Brief - Large	4 Bags of 18 (72)	\$31.83
201131	#N/A	IBF-012/1	Prevail Frontal Tape Brief - Medium	6 Bags of 16 (96)	\$31.83

Item Number	JDE#	Manuf Item #	Product Description	Pieces per Case	PRICE
10093	803751	IBF-016/1	Prevail Frontal Tape Brief - Regular	4 Bags of 20 (80)	\$31.83
10095	803753	IBF-014	Prevail Frontal Tape Brief - X-Large	4 Bags of 16 (64)	\$31.83
81112	816386	PV-811	Prevail Male Guard	9 Bags 14 (126)	\$21.47
10691	804190	NTB-013	Prevail Night-Time Brief - Large	6 Bags of 12 (72)	\$51.71
10690	804189	NTB-012	Prevail Night-Time Brief - Medium	8 Bags of 12 (96)	\$51.45
46067	811480	ON-013	Prevail Overnight Adult Brief-Large	4 Bags of 16 (64)	\$34.20
46059	811473	ON-012	Prevail Overnight Adult Brief-Medium	4 Bags of 20 (80)	\$34.20
45024	811305	PL-113/1	Prevail Pant Liner - Large Plus Elastic	6 Bags of 16 (96)	\$25.65
45021	811303	PL-100	Prevail Pant Liner - Light Dribbler - Small	6 Bags of 24 (144)	\$24.94
45023	811304	PL-111/1	Prevail Pant Liner - Medium	6 Bags of 16 (96)	\$22.80
45029	811308	PL-115	Prevail Pant Liner - Overnight	6 Bags of 16 (96)	\$42.75
10025	803710	PL-112/1	Prevail Pant Liner -Large	6 Bags of 16 (96)	\$24.70
667270	826366	PV-926	Prevail Pantiliner	12 Bags of 26 (312 ct)	\$21.47
10655	841673	PV-924	Prevail Pantiliner Extra Coverage	12 Bags of 24 (288 ct)	\$21.47
120031	818048	PV-324	Prevail Premium Belted Undergarment - Ex. Abs.	4 Bags of 30 (120)	\$32.30
46103	811512	WW-901	Prevail Premium Washcloth	6 Tubs of 96 (576)	\$26.70
46106	811514	WW-902	Prevail Premium Washcloth - Refill	6 Packs of 96 (576)	\$24.80
5576	839100	WT-100	Prevail Pre-Moistened Bathing Cloth	24 Packs of 8 (192)	\$41.04
460190	840900	UP-080	Prevail Super Absorbent Underpad, 23x36	10 Bags of 10 (100)	\$26.60
46018	811442	UP-100	Prevail Super Absorbent Underpad, 30x30	10 Bags of 10 (100)	\$25.65
46040	811457	UP-075	Prevail Super Absorbent Underpad, 30x36	5 Bags of 15 (75)	\$26.60
46022	811445	UP-050	Prevail Super Absorbent Underpad, 34x36	5 Bags of 10 (50)	\$26.60
46254	811554	PVS-513	Prevail Super Underwear - Large	4 Bags of 16 (64)	\$34.20
46253	811553	PVS-512	Prevail Super Underwear - Small/Medium	4 Bags of 18 (72)	\$34.20
7583	839716	PVU-513	Prevail UltraThin Underwear - Large	4 Bags of 16 (64)	\$34.20
7582	839715	PVU-512	Prevail UltraThin Underwear - Medium	4 Bags of 18 (72)	\$34.20
46089	811501	PV-410	Prevail Underpad 30 x 36 - XL	4 Bags of 10 (40)	\$16.15
21658	832164	PV-517	Prevail Underwear - 2X-Large	4 Bags of 12 (48)	\$34.20
46987	811815	PV-514	Prevail Underwear - X-Large	4 Bags of 14 (56)	\$34.20
46979	811809	PV-511	Prevail Underwear - Youth/Small	4 Bags of 22 (88)	\$34.20
46986	811814	PV-513	Prevail Underwear- Large	4 Bags of 18 (72)	\$34.20
46980	811810	PV-512	Prevail Underwear- Medium	4 Bags of 20 (80)	\$34.20
70111	833764	WW-701/1	Prevail Washcloths	12 Tubs of 48 (576)	\$24.80
70333	833974	WW-703/1	Prevail Washcloths - Institutional	6 Tubs of 96 (576)	\$24.80
7071	833763	WW-707/1	Prevail Washcloths - Refill	12 Packs of 48 (576)	\$22.98
46122	811522	FTB-014/1	Tape Brief -X-Large	4 Bags of 15 (60)	\$26.13
201141	#N/A	VB-013/1	Value Buy Brief - Large	4 Bags of 18 (72)	\$21.85
201132	#N/A	VB-012/1	Value Buy Brief - Medium	6 Bags of 16 (96)	\$21.85
46086	811499	VB-014	Value Buy Brief - X-Large	4 Bags of 15 (60)	\$21.85
60579	815001	WW-605	Washcloth	6 Tubs of 96 (576)	\$22.90
46102	811511	WW-713/1	Washcloths - Institutional Refills	6 Packs of 96 (576)	\$22.98

Item Number	JDE#	Manuf Item #	Product Description	Pieces per Case	PRICE
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72009	815890	7209	CURITY Crib Liner - Small, 10"x14"	600	\$57.59
41798	811026	1798	CURITY Fluff Underpad, Lg. 23"x36"	120	\$30.09
1375	800758	2022	CURITY Maternity Pad, 12/Bag, 24 Bags/Case	288	\$27.00
46431	811619	939B10	DELUXE GRADE FLUFF, NONWOVEN, 23" X 36", 15/10'S	150	\$33.49
46473	811641	949B10	Deluxe Grade Fluff, Nonwoven, 30" x 30", 10/10's	100	\$27.14
46418	811610	7193	DURASORB Fluff Filled Underpad, Lg. 23"x36"	75	\$20.57
46404	811606	7194	DURASORB Fluff Filled Underpad, Lg. 23"x36"	75	\$22.26
52249	813142	949	DURASORB Underpad, 17 1/2" x 24"	300	\$33.33
52230	813131	6349	DURASORB Underpad, 23" x 24" Prepack 10's	200	\$37.34
46405	811607	1093	DURASORB Underpad, 23" x 36"	150	\$32.58
EC140830	824587	1038	DURASORB Underpad, 23" x 24"	200	\$28.63
45167	811359	6040	EXCILON Washcloth, 10"x13"	600	\$46.72
53036	813533	965B20	GARMENT LINER	200	\$29.61
45006	811293	694	HANDICARE Pants, Large (38-44") (blue)	12	\$79.03
45004	811291	691	HANDICARE Pants, Medium (30-36") (white)	12	\$79.03
45094	811342	689	HANDICARE Pants, Small (22-28") (orange)	12	\$79.03
45093	811341	698	HANDICARE Pants, X-Large (46-52") (green)	12	\$79.03
45005	811292	699	HANDICARE Pants, XX-Large (52-58") (black)	12	\$79.03
46000	811433	1530	HANDICARE, liners, Small, 4 1/2" x 14", 5/25's	125	\$19.12
46442	811623	6426	Insert Pad, ABI 6 1/2in. x 17in., Bulk	100	\$18.41
46443	811624	1086A	MAXI CARE Polymer Assisted Adult Brief, Institutional, Large, 6/12's	72	\$53.11
46437	811621	1076A	MAXI CARE Polymer Assisted Adult Brief, Institutional, Med, 8/12's	96	\$49.70
46377	811598	1066A	MAXI CARE Polymer Assisted Adult Brief, Institutional, Small, 8/12's	96	\$43.11
46426	811615	1096	MAXI CARE Polymer Assisted Adult Brief, Institutional, X-Large, 5/12's	60	\$44.73
46424	811613	958B10	MAXI CARE Super Large Underpads, 5/10's	50	\$20.74
46439	811622	948	MAXI CARE UNDERPADS, INSTITUTIONAL, 10/10'S	100	\$39.25
52233	813132	181B30	MAXICARE Beltless Undergarment, with adhesive strip, 30/Bag, 4 Bags/Cs.	120	\$36.72
464685	821640	685	MEDICAL DISPOSABLES, Wingfold Brief, Extra Large, 6/10's	60	\$26.38
53031	813531	640	MEDICAL DISPOSABLES, Wingfold Brief, Retail, Ext. Tapes Unisize, 10/10's	100	\$48.11
46693	811752	1140B16	PRESENCE EXTRA PLUS 6/16	96	\$19.11
146541	842141	1100B22	PRESENCE Pads, Regular Absorbency, 6/22's	132	\$19.50
46633	811720	1110B20	PRESENCE PADS, SUPER ABSORBENCY, 6/20'S	120	\$19.50
90511	816715	90511	SELECT Nightingale Brief REG Lrg 44-58" 12/bag 6bags/case	72	\$21.85
90510	816714	90510	SELECT Nightingale Brief REG Md 32-44" 12/bag 8bags/case	96	\$21.85
90512	816716	90512	SELECT Nightingale Brief REG XLrg 59-64" 10/bag 6bags/case	60	\$21.85
90515	816719	90515	SELECT Nightingale EXTRA Brief Lrg 45-56" 12/bag 6bag/case blue	72	\$23.96
90514	816718	90514	SELECT Nightingale EXTRA Brief Md 32-44" 12/bag 8bag/case white	96	\$23.96
90513	816717	90513	SELECT Nightingale EXTRA Brief Sm 23-31" 12/bag 8bag/case peach	96	\$23.96
90516	816720	90516	SELECT Nightingale EXTRA Brief XLrg 60-64" 10/bag 6bag/case tan	60	\$23.96
90521	825425	90521	SELECT Nightingale Protective Underwear Lg 45-58" 18/bag 4bags/case	72	\$32.29
90520	825424	90520	SELECT Nightingale Protective Underwear Md 32-44" 20/bag 4 bags/case	80	\$32.29
990522	840033	90522	SELECT Nightingale Protective Underwear XLg 59-64" 14/bag 4bags/case	56	\$33.01
90518	816722	90518	SELECT Nightingale Underpad 23x36 Regular 25/bag 6 bags/case	150	\$21.85
90517	816721	90517	SELECT Nightingale Underpad 30x30 Extra 10/bag 10bags/case	100	\$27.00
46549	811684	150K	Simplicity 23"x36" layered tissue underpad	150	\$29.72
46394	811601	3030K	Simplicity 30"x30" layered tissue underpad	150	\$33.31
46468	811638	1042	SIMPLICITY CONTOURED LINERS, HEAVY (BEIGE), 8/12'S	96	\$38.74
46471	811640	1044	SIMPLICITY CONTOURED LINERS, OVERNITE (WHITE), 6/12'S	72	\$41.24
45999	811432	1046	SIMPLICITY CONTOURED LINERS, OVERNITE PLUS (GREEN), 4/12'S	48	\$41.24
46470	811639	1040	SIMPLICITY Contoured Liners, Medium (blue), 12/12's	144	\$41.32
45009	811295	702	SIMPLICITY Pants, Large (brown stripe), 10/5's	50	\$59.85
45008	811294	701	SIMPLICITY Pants, Medium (blue stripe), 10/5's	50	\$53.45
45011	811296	703	SIMPLICITY Pants, X-Large (green stripe), 10/5's	50	\$66.03
60079	814931	1534	SURECARE FITTED BRIEF - LARGE	72	\$49.43
60077	814929	1533	SURECARE FITTED BRIEF - MEDIUM	88	\$42.28
1533	800821	1532	SURECARE FITTED BRIEF - SMALL	96	\$40.63
1536	800823	1535	SURECARE FITTED BRIEF - XLARGE	72	\$51.38
7028	828156	1120B52	SURECARE PRESENCE Bladder Control Pad, Ultra 52/Bag, 4 Bags/Case	208	\$34.77
55545	825782	1140B42	SURECARE PRESENCE Bladder Control Pad, Ultra Plus, 42/Bag, 4 Bags/Case	168	\$36.41

Item Number	JDE#	Manuf Item #	Product Description	Pieces per Case	PRICE
49314	811948	1625	SURECARE PROTECTIVE UNDERWEAR EXTRA LG.	56	\$37.32
49310	811945	1615	SURECARE PROTECTIVE UNDERWEAR LARGE 44"-54"	72	\$42.85
49309	811944	1605	SURECARE PROTECTIVE UNDERWEAR SMALL/MEDIUM 34"-46"	80	\$42.85
170501	819755	1715R	SURECARE REFASTENABLE UNDRWR L	64	\$46.79
170500	819754	1705R	SURECARE REFASTENABLE UNDRWR M	72	\$46.79
30862	810229	1500A	SURECARE SLIP-ON UNDERGARMENT 6/14	84	\$42.50
49308	811943	1505A	SURECARE SLIP-ON UNDRGRMT 4/24	96	\$45.42
21267	808680	21267	SURETYS Belted Undergarment, 30/Bag, 4 Bags/Cs.	120	\$39.12
23230	809401	23230	SURETYS Beltless Undergarment, 30/Bag, 4 Bags/Cs.	120	\$39.12
12004	804837	23246	SURETYS Guard For Men, 14/Bag, 6 Bags/Cs.	84	\$29.04
46808	811787	7176	TENDERSORB Fluff Filled Underpad, Lg. 23"x36"	150	\$27.50
46403	811605	7174	TENDERSORB FLUFF FILLED UNDERPAD, LG. 23IN X 36IN	150	\$25.81
46396	811602	7105	TENDERSORB Fluff Filled Underpad, Sm. 17 1/2"x24"	300	\$27.43
111810	817874	7107	TENDERSORB Fluff Filled Underpad, Sm. 17 1/2"x24"	300	\$31.03
46398	811604	7134	TENDERSORB FLUFF FILLED UNDERPAD,MED. 23"X24"	200	\$24.10
46807	811786	7136	TENDERSORB Fluff Filled Underpad,Med. 23"x24"	200	\$26.30
46375	811597	7157	TENDERSORB Layered Underpad, 30"x36"	100	\$23.93
946450	839304	171B10	Undergarment Belted Extra, Institutional, 12/10's	120	\$45.63
46460	811633	849B10	Underpad Standard 30in. x 30in., 5/Bag, 30 Bags/Cs.	150	\$31.53
53019	813523	1545	Underpads, Retail Deluxe Grade, 17" x 24", 3/36's	108	\$15.52
53020	813524	1547	Underpads, Retail Deluxe Grade, 23" x 24", 3/30's	90	\$15.52
53021	813525	1550	Underpads, Retail Deluxe Grade, 23" x 36", 3/18's	54	\$15.52
46463	811634	982B10	Underpads, Special Betacare, 10/10's	100	\$30.86
46330	811578	968	Underpads, Special Extra Large 36" x 36"	48	\$28.13
46572	811694	995	Underpads, Special Institutional Packages, 4/12's	48	\$37.60
46536	811674	988B6	Underpads, Special Maxiflo Breathable, 12/6's	72	\$48.24
46416	811609	984	Underpads, Special Maxiflo Breathable, 6/10's	60	\$45.53
46449	811627	988	Underpads, Special Maxiflo Breathable, 6/12's	72	\$46.55
46427	811616	959	Underpads, Special Sta-Put w/Adhesive Strips, 6/12's	72	\$31.68
56229	814670	6229	UNIGARD Plus Incontinent Brief,Bulk	100	\$44.29
45524	811409	1380	VERSALON Peri-Pad,Maternity Length	288	\$29.64
13293	805465	6360	VERSALON Washcloth, 9 1/2"x13 1/4", Blue	500	\$24.75
945169	823832	6361	VERSALON Washcloth, 9 1/4"x13 1/2", Pink	500	\$27.16
53026	813528	1580	VERSALON Winged Peri-Pad	240	\$25.73
65991	839167	6599N	WINGS ADULT WET WIPES 64 COUNT	512	\$30.75
146327	842643	60002	WINGS Brief Small, 8 bags of 12	96	\$35.09
146326	842642	60001	WINGS Brief Youth, 8 bags of 12	96	\$32.82
46329	811577	60004	WINGS BRIEF, LARGE, 6 BAGS OF 12	72	\$43.76
46328	811576	60003	WINGS BRIEF, MEDIUM, 8 BAGS OF 12	96	\$42.67
46336	811582	60043	WINGS CHOICE BRIEF, MEDIUM	96	\$43.04
600450	822703	60045	WINGS CHOICE BRIEF, EXTRA LARGE	60	\$29.25
46337	811583	60044	WINGS CHOICE BRIEF, LARGE	72	\$45.22
60034	814893	60034	WINGS CHOICE PLUS BRIEF, LARGE	72	\$46.20
60033	814892	60033	WINGS CHOICE PLUS BRIEF, MEDIUM	96	\$44.46
60032	814891	60032	WINGS CHOICE PLUS BRIEF, SMALL	96	\$38.75
60035	814894	60035	WINGS CHOICE PLUS BRIEF, X-LARGE	60	\$31.28
60031	814890	60031	WINGS Choice Plus Brief, Youth, 12/Bag, 8 Bags/Cs.	96	\$36.37
6307	802593	60035DP	Wings Choice Plus Extra Large, DP	60	\$30.67
6302	802588	60033DP	WINGS CHOICE Plus, Medium, Discreet packaging	96	\$44.02
46335	811581	60010	WINGS CLASSIC BRIEF, EXTRA LARGE, 12/BAG, 6 BAGS/CS.	72	\$42.64
65972	815434	6597B20	WINGS Day Plus Insert Pad, 14.1 x 26.4, 20/Bag, 4 Clear Bags/Cs.	80	\$28.88
65962	815433	6596B22	WINGS Day Regular Insert Pad, 13.4 x 24, 22/Bag, 4 Clear Bags/Cs.	88	\$30.17
72139	826018	63064	WINGS HL 3D BRIEF LG	72	\$47.17
72138	826017	63063	WINGS HL 3D BRIEF MED	96	\$44.99
72140	826019	63065	WINGS HL 3D BRIEF XLG	60	\$43.00
72142	826021	63074	WINGS HL ULTRA 3D BRIEF LG	72	\$49.53
72141	826020	63073	WINGS HL ULTRA 3D BRIEF MED	96	\$47.25
72143	826025	63075	WINGS HL ULTRA 3D BRIEF XLG	60	\$45.15
46421	811611	9173	WINGS MAXIMA Underpad, 10's, 30x30, 10/Bag, 8 Bags/Cs.	80	\$27.51
46476	811643	6422P	WINGS MAXIMA, Underpads 5's	75	\$34.83
65982	815435	6598B24	WINGS Nite Super, 14.1 x 27.5, 24/Bag, 2 Clear Bags/Cs.	48	\$22.17
7158	802870	7158	WINGS PLUS 30x30 Layered w/Polymer Underpad	75	\$21.48
46478	811644	7058	WINGS PLUS 30x30 Layered w/Polymer Underpad, Bagged 5's	75	\$23.01
BM72076	824578	7159	WINGS PLUS 30x36 Layered w/Polymer Underpad	60	\$22.27
46033	811452	7059	WINGS PLUS 30x36 Layered w/Polymer Underpad, Bagged 5's	60	\$23.66

Item Number	JDE#	Manuf Item #	Product Description	Pieces per Case	PRICE
146738	842645	9502	WINGS SUPREME BRIEF, LARGE, 12/BAG, 6 BAGS/CS.	72	\$48.14
146737	842644	9501	WINGS SUPREME BRIEF, MEDIUM, 12/BAG, 8 BAGS/CS.	96	\$46.94

Item Number	JDE#	Manuf Item #	Product Description	Description 2	Pieces per Case	PRICE
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8800391	831138	BREZ1090	ATTENDS BARRIATRIC BRIEF 10 EASY FIT	up to 90"	4 bags of 8	\$54.75
156047	842649	BU0600	ATTENDS BELTED UNDERGARMENT 6	up to 54"	4 bags of 30	\$31.73
71731	815865	BST0192	ATTENDS BOOSTER PAD	3.75x11.5	8 bags of 24	\$32.52
191001	834629	BRBC1030	ATTENDS BRIEF 10 BREATHABLE STYLE LARGE	45" - 58"	3 bags of 24	\$27.38
80151	830636	BRBC1020	ATTENDS BRIEF 10 BREATHABLE STYLE MEDIUM	32" - 44"	4 bags of 24	\$27.38
80154	830639	BRBC1040	ATTENDS BRIEF 10 BREATHABLE STYLE X-LARGE	58" - 63"	3 bags of 24	\$32.85
156028	842648	BRCL1030	ATTENDS BRIEF 10 CLASSIC LARGE	45" - 58"	4 bags of 24	\$37.99
156027	842647	BRCL1020	ATTENDS BRIEF 10 CLASSIC MEDIUM	32" - 44"	4 bags of 24	\$31.29
560270	822614	BRCL1025	ATTENDS BRIEF 10 CLASSIC REGULAR	34" - 56"	4 bags of 24	\$34.36
156026	842646	BRCL1010	ATTENDS BRIEF 10 CLASSIC SMALL	20" - 31"	4 bags of 24	\$28.72
56029	814517	BRCL1040	ATTENDS BRIEF 10 CLASSIC X-LARGE	58" - 63"	3 bags of 24	\$31.29
56025	814513	BRCL1000	ATTENDS BRIEF 10 CLASSIC YOUTH	up to 28"	96 bulk	\$26.82
56023	814511	BREZ1030	ATTENDS BRIEF 10 EASY-FIT LARGE	45" - 58"	4 bags of 18	\$28.49
56021	814509	BREZ1020	ATTENDS BRIEF 10 EASY-FIT MEDIUM	32" - 44"	4 bags of 24	\$31.29
56022	814510	BREZ1025	ATTENDS BRIEF 10 EASY-FIT REGULAR	34" - 56"	4 bags of 24	\$32.13
56020	814508	BREZ1010	ATTENDS BRIEF 10 EASY-FIT SMALL	20" - 31"	4 bags of 24	\$29.05
56024	814512	BREZ1040	ATTENDS BRIEF 10 EASY-FIT X-LARGE	58" - 63"	4 bags of 18	\$29.39
56041	814526	BR0830	ATTENDS BRIEF 8 LARGE	45" - 58"	4 bags of 24	\$31.51
56040	814525	BR0820	ATTENDS BRIEF 8 MEDIUM	32" - 44"	4 bags of 24	\$27.10
71726	815862	BR0825	ATTENDS BRIEF 8 REGULAR	34" - 56"	4 bags of 24	\$29.91
56042	814527	BR0840	ATTENDS BRIEF 8 X-LARGE	58" - 63"	3 bags of 24	\$26.82
56036	814521	BREZ0930	ATTENDS BRIEF 9 EASY-FIT LARGE	45" - 58"	4 bags of 18	\$27.05
56034	814519	BREZ0920	ATTENDS BRIEF 9 EASY-FIT MEDIUM	32" - 44"	4 bags of 24	\$28.05
56035	814520	BREZ0925	ATTENDS BRIEF 9 EASY-FIT REGULAR	34" - 56"	4 bags of 24	\$30.95
941	800526	BREZ0940	ATTENDS BRIEF 9 EASY-FIT X-LARGE	58" - 63"	4 bags of 18	\$28.01
56038	814523	BR0930	ATTENDS BRIEF 9 LARGE	45" - 58"	4 bags of 18	\$27.04
56037	814522	BR0920	ATTENDS BRIEF 9 MEDIUM	32" - 44"	4 bags of 24	\$28.38
56039	814524	BR0940	ATTENDS BRIEF 9 X-LARGE	58" - 63"	4 bags of 18	\$28.16
8800392	831139	MG0400	ATTENDS GUARDS FOR MEN	UNISIZE	4 boxes of 16	\$20.35
560930	828289	AMP30	ATTENDS INCONTINENT MESH PANT LARGE	35" - 45"	10 bags of 5	\$75.87
560940	828290	AMP40	ATTENDS INCONTINENT MESH PANT X-LARGE	40" - 50"	10 bags of 5	\$81.83
560950	828291	AMP50	ATTENDS INCONTINENT MESH PANT XX-LARGE	50" - 60"	10 bags of 5	\$92.13
56054	814539	IP0400	ATTENDS INSERT PAD 4	UNISIZE	144 bulk	\$24.97
71730	815864	IP0300	ATTENDS LIGHT INSERT PAD 3	3.75x11.5	8 bags of 24	\$33.50
8800393	831140	LP0300	ATTENDS LIGHT PAD - EXTRA	10.5"	9 bags of 20	\$29.61
8800394	831141	LP0200	ATTENDS LIGHT PAD - REGULAR	8.5"	9 bags of 22	\$29.61
56031	825697	APP0710	ATTENDS PULL-ON 7 WITH LEAKAGE BARRIER YTH/SML	22" - 30"	4 bags of 20	\$31.29
8800601	831352	AP0730	ATTENDS PULL-ON 7 LARGE	44" - 54"	4 bags of 18	\$29.05
8800600	831351	AP0720	ATTENDS PULL-ON 7 MEDIUM	34" - 48"	4 bags of 20	\$29.05
56043	814528	APP0720	ATTENDS PULL-ON 7 WITH LEAKAGE BARRIER MEDIUM	26" - 40"	4 bags of 20	\$31.29
56045	814530	APP0740	ATTENDS PULL-ON 7 WITH LEAKAGE BARRIER X-LARGE	56" - 65"	4 bags of 14	\$31.29
8800602	831353	AP0740	ATTENDS PULL-ON 7 X-LARGE	48" - 66"	4 bags of 14	\$29.05
56044	814529	APP0730	ATTENDS PULL-ON WITH LEAKAGE BARRIER7 LARGE	35" - 56"	4 bags of 18	\$31.29
56051	814536	SP0500	ATTENDS SHAPED PAD 5	UNISIZE	4 bags of 30	\$25.14
56050	814535	SP0600	ATTENDS SHAPED PAD 6	UNISIZE	4 bags of 30	\$26.59
56049	814534	SP0700	ATTENDS SHAPED PAD 7	UNISIZE	4 bags of 24	\$27.15
56048	814533	SP0800	ATTENDS SHAPED PAD 8	UNISIZE	4 bags of 24	\$30.06
46047	811461	SP0900	ATTENDS SHAPED PAD 9	UNISIZE	4 bags of 18	\$29.61
560902	828288	WCPP1000	ATTENDS WASHCLOTHS POP-UP PAK	9" x 12"	12 packs of 48	\$21.23
56055	814540	WCXL1000	ATTENDS WASHCLOTHS X-LARGE	7.1" x 14"	12 tubs of 48	\$27.27
56059	814541	T-540	BEDSIDE TISSUES 40/BOX	5.7" x 7"	200 boxes/case	\$36.09
24501	809598	24501	CLASSIC UNDERPAD - EXTRA ABSORBENCY	23 x 36	8 pkgs of 10	\$27.65
52665	813343	2500	DRY WIPES - HEAVY WEIGHT	10" x 13"	20 bags of 50	\$33.93
45199	811380	2502	DRY WIPES - HEAVY WEIGHT	12" x 13"	16 bags of 50	\$35.23
45192	811377	2503	DRY WIPES - MEDIUM WEIGHT	10" x 13"	20 bags of 50	\$29.54
45191	811376	2505	DRY WIPES - MEDIUM WEIGHT	12" x 13"	16 bags of 50	\$28.83
461010	821625	WBF-10T/10	FLUFF PAD WITH SIDE TAPES	23 x 36	10 pkgs of 10	\$27.16
55662	814449	FCP-23365	FLUID CONTROL PADS	23 x 36	12 pkgs of 5	\$30.32
52708	813355	FCP-3030/5	FLUID CONTROL PADS	30 x 30	12 pkgs of 5	\$33.97
46709	811763	100-003-0004	FLUID CONTROL PADS - LAYERED TISSUE	23 x 36	20 pkgs of 3	\$56.34
55661	814448	FCPP-2336/3	FLUID CONTROL PADS WITH <i>HYGARD</i> STRIPS	23 x 36	20 pkgs of 3	\$31.05
55665	814450	FCPP-3036/3	FLUID CONTROL PADS WITH <i>HYGARD</i> STRIPS	30 x 36	20 pkgs of 3	\$32.54
46095	811504	UFPP-236	HEAVY ABSORBENCY with <i>HYGARD</i>	23 x 36	15 pkgs of 10	\$38.27
46098	811507	UFPP-300	HEAVY ABSORBENCY with <i>HYGARD</i>	30 x 30	20 pkgs of 5	\$27.38
46038	811455	UFPP-360	HEAVY ABSORBENCY with <i>HYGARD</i>	30 x 36	10 pkgs of 10	\$28.61
45088	811340	UFPP-366	HEAVY ABSORBENCY with <i>HYGARD</i>	36 x 36	10 pkgs of 5	\$21.38
46465	811636	1907	HEAVY INCONTINENCE PADS	28 x 70	75 bulk	\$27.10
1911	801034	1909	HEAVY INCONTINENCE PADS	28 x 70	15 pkgs of 5	\$27.91
LM369	824652	1913	HEAVY INCONTINENCE PADS	36 x 70	10 pkgs of 5	\$28.45
413068	824999	HDSC-3068	HEAVY INCONTINENCE PADS	28 x 70	75 bulk	\$27.17
6235	839116	LLTDS-3068	HEAVY INCONTINENCE PADS	28 x 70	75 bulk	\$54.14
42740	811133	LLRT-3030/5	HEAVY INCONTINENCE PADS WITH <i>HYGARD</i> STRIPS	30 x 30	15 pkgs of 5	\$36.54
52741	813377	LLRT3036/5	HEAVY INCONTINENCE PADS WITH <i>HYGARD</i> STRIPS	30 x 36	12 pkgs of 5	\$37.88

Item Number	JDE#	Manuf Item #	Product Description	Description 2	Pieces per Case	PRICE
42741	811134	LLRT-3636/5	HEAVY INCONTINENCE PADS WITH <i>HYGARD</i> STRIPS	36 x 36	10 pkgs of 5	\$36.85
52709	813356	H-150	LAYERED - LIGHT ABSORBENCY	23 x 36	150 bulk	\$20.05
52719	813362	H-150/10	LAYERED - LIGHT ABSORBENCY	23 x 36	15 pkgs of 10	\$22.88
52712	813357	H-3030	LAYERED - LIGHT ABSORBENCY	30 x 30	150 bulk	\$20.31
130305	830181	H-3030/5	LAYERED - LIGHT ABSORBENCY	30 x 30	30 pkgs of 5	\$20.97
6230	839114	HL-3030-5	LAYERED - LIGHT ABSORBENCY STRONGER BACKING	30 x 30	20 pkgs of 5	\$19.23
52713	813358	HSP-3030	LAYERED - MODERATE ABSORBENCY	30 x 30	75 bulk	\$20.72
46170	811531	HSP-3030-5	LAYERED - MODERATE ABSORBENCY	30 x 30	15 pkgs of 5	\$21.69
6232	839115	HSP-75	LAYERED - MODERATE ABSORBENCY	23 x 36	75 bulk	\$18.43
52716	813360	LLT-3030/5	LAYERED - WITH <i>HYGARD</i> STRIPS	30 x 30	15 pkgs of 5	\$27.44
52717	813361	LLT-3036/5	LAYERED - WITH <i>HYGARD</i> STRIPS	30 x 36	12 pkgs of 5	\$26.64
46057	811471	UFS-170	LIGHT ABSORBENCY	17 x 24	30 pkgs of 10	\$22.90
46063	811477	UFS-230	LIGHT ABSORBENCY	23 x 24	20 pkgs of 10	\$20.01
46051	811465	UFS-236	LIGHT ABSORBENCY	23 x 36	15 pkgs of 10	\$22.76
46087	811500	UFS-300	LIGHT ABSORBENCY	30 x 30	15 pkgs of 10	\$21.94
88170	824876	UP-170	LIGHT ABSORBENCY	17 x 24	300 bulk	\$21.47
88171	824877	UP-230	LIGHT ABSORBENCY	23 x 24	200 bulk	\$23.52
88172	824878	UP-236	LIGHT ABSORBENCY	23 x 36	150 bulk	\$19.81
46058	811472	UFS-236G	LIGHT ABSORBENCY, Green	23 x 36	15 pkgs of 10	\$22.76
30305	810103	HX30305	LIGHT INCONTINENCE PADS W/ADHESIVE STRIPS	30 x 30	30 pkgs of 5	\$25.47
46024	811446	HX-3036	LIGHT INCONTINENCE PADS W/ADHESIVE STRIPS	30 x 36	100 bulk	\$24.31
53340	813693	UFP-236	MODERATE ABSORBENCY with HYGARD	23 x 36	15 pkgs of 10	\$29.61
53341	813694	UFP-300	MODERATE ABSORBENCY with HYGARD	30 x 30	15 pkgs of 10	\$30.73
46168	811530	UFP-360	MODERATE ABSORBENCY with HYGARD	30 x 36	10 pkgs of 10	\$24.89
46885	811806	SB-100	STRETCH BRIEF- PURPLEBAND	Large/Uni	100 bulk	\$58.27
560900	828286	SBXXL-50	STRETCH BRIEF- XXLARGE	50" - 60"	50 bulk	\$52.95
560901	828287	SBXXL-50/2	STRETCH BRIEF- XXLARGE	50" - 60"	25 bags of 2	\$59.61

Item Number	JDE#	Manuf Item #	Product Description	Pieces per Case	PRICE
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379	800218	744999	CliniGuard 10X13.25 in Washcloth	1000	\$27.47
385	800224	745000	CliniGuard 13X13.25 in Washcloth	800	\$32.96
161214	842132	61214	Dry Comfort Day Heavy Pads	80	\$24.09
61210	815035	61210	Dry Comfort Day Moderate Pad	88	\$24.09
46666	811735	390	Dry Comfort Extra Briefs Large-72's	72	\$27.52
46665	811734	385	Dry Comfort Extra Briefs Medium	96	\$27.52
46664	811733	380	Dry Comfort Extra Briefs Small	96	\$27.52
46668	811736	395	Dry Comfort Extra Briefs X Large	60	\$27.52
5428	837013	68118	DRY COMFORT EXTRA LG DISCREET CASE	72	\$27.52
61209	815034	61209	Dry Comfort Light Pad	144	\$24.09
261215	842134	61215	Dry Comfort Night Pad	48	\$19.52
32327	810388	327	Dry Comfort Regular Briefs Large	72	\$24.59
32326	810387	326	Dry Comfort Regular Briefs Medium	96	\$24.59
32328	810389	328	Dry Comfort Regular Briefs X Large	60	\$24.59
64603	815256	64603	DRY COMFORT WASHCLOTHS	720	\$32.12
376	800215	370	Harmonie Air Flow 23X36 in	60	\$42.45
61361	835870	361	Harmonie Extra Underpad	100	\$48.02
56193	814637	353	Harmonie Extra Underpad 17X24 in	300	\$25.02
88007	816586	354	Harmonie Extra Underpad 23X24 in	200	\$22.56
37089	810762	355	Harmonie Extra Underpad 23X36 in	150	\$23.61
56197	814641	366	Harmonie Extra Underpad 28X30 in	150	\$31.97
56196	814640	368	Harmonie Extra Underpad 28X36 in	100	\$30.45
56194	814638	350	Harmonie Regular Underpad 17X24 in	300	\$22.91
56195	814639	351	Harmonie Regular Underpad 23X24 in	200	\$20.45
37086	810759	352	Harmonie Regular Underpad 23X36 in	150	\$21.58
37400	840896	374	Harmonie Secure Tuck 27X70 in	75	\$53.05
375	800214	371	Harmonie Secure Tuck 36X70 in	50	\$44.56
37088	810761	367	Harmonie Ultra Plus Underpad 28X36 in	100	\$35.13
46611	811709	357	Harmonie Ultra Underpad 23X36 in	100	\$23.89
37087	810760	365	Harmonie Ultra Underpad 28X30 in	100	\$30.16
62080	815103	61310	Provide Underpad Large	150	\$36.54
46076	811489	61312	Provide Underpad Premium	75	\$30.57
488200	830133	48200	Serenity DriActive Plus Pads	144	\$27.06
441300	830124	41300	Serenity Extra Absorb. Pads (20)	120	\$27.06
448900	830131	48900	Serenity Extra Absorb. Pads (72)	216	\$40.38
441600	830125	41600	Serenity Extra Plus Absorb. Pads (16)	96	\$27.06
446900	830128	46900	Serenity Extra Plus Absorb. Pads (60)	180	\$40.38
447600	830135	47600	Serenity Night & Day Pads (42)	126	\$40.38
150000	841370	50000	Serenity Ultimate	40	\$18.78
442800	830126	42800	Serenity Ultra Absorb. Pads (14)	84	\$27.06
449400	830132	49400	Serenity Ultra Absorb. Pads (56)	168	\$29.22
62091	815110	62900	TENA Belted Undergrmt	120	\$49.08
64365	833218	64365	TENA Body Wash and Shampoo	10	\$27.32
61335	815055	67813	TENA Classic Plus Lg	72	\$32.79

Item Number	JDE#	Manuf Item #	Product Description	Pieces per Case	PRICE
465205	821645	67713	TENA Classic Plus Md	96	\$33.89
8800811	831432	67914	TENA CLASSIC PLUS XL	60	\$32.79
162314	842574	62314	TENA Day Light Pad	144	\$34.38
62085	815107	62618	TENA Day Plus w/ Air Dry Layer	80	\$38.21
62084	815106	62418	TENA Day Regular w/Air Dry Layer	92	\$36.23
8804781	833177	67839	TENA Flex (20)	84	\$54.93
67841	#N/A	67841	TENA Flex 8	84	\$31.06
67837	833140	67837	TENA Flex Maxi (12)	66	\$40.99
67838	833141	67838	TENA Flex Maxi (16)	66	\$45.17
7455	839886	67828	TENA FLEX PLUS (12)	90	\$35.69
7459	839887	67829	TENA FLEX PLUS (16)	90	\$44.34
8804779	833175	67834	TENA Flex Super (12)	84	\$34.30
8804780	833176	67835	TENA Flex Super (16)	84	\$46.01
506000	822367	50600	TENA FOR MEN LEVEL 2,	120	\$34.89
45014	811298	63201	TENA Knit Pants Plus	10	\$64.13
56198	814642	63203	TENA Knit Pants Plus	5	\$36.25
45013	811297	63200	TENA Knit Pants Reg.	10	\$64.13
56199	814643	63202	TENA Knit Pants Reg.	5	\$36.25
96318	842072	63900	TENA Mesh Pants Bariatric	25	\$43.22
45017	811300	63601	TENA Mesh Pants L	60	\$71.64
31301	810291	31301	TENA Mesh Pants L-2s	24	\$29.22
45016	811299	63501	TENA Mesh Pants M	60	\$63.96
45019	811302	31201	TENA Mesh Pants M-2s	24	\$29.22
45053	811325	31101	TENA Mesh Pants S-2s	24	\$29.22
45018	811301	63800	TENA Mesh Pants XL	50	\$67.03
31401	810295	31401	TENA Mesh Pants XL-2s	24	\$36.00
62086	815108	62718	TENA Night Super w/ Air Dry Layer	48	\$28.60
172331	842133	72331	Tena Protective Underwear Extra L	64	\$46.85
72346	833769	72346	Tena Protective Underwear Extra L	64	\$46.85
72412	825272	72412	TENA PROTECTIVE UNDERWEAR Extra Large	48	\$41.27
172231	842142	72231	Tena Protective Underwear Extra M	64	\$41.94
72246	833767	72246	Tena Protective Underwear Extra M	64	\$41.94
721310	833733	72131	Tena Protective Underwear Extra S	64	\$38.37
72146	833765	72146	Tena Protective Underwear Extra S	64	\$38.37
72339	834238	72339	Tena Protective Underwear Plus L	72	\$38.48
72239	834237	72239	Tena Protective Underwear Plus M	72	\$35.13
72439	839444	72439	TENA Protective Underwear Plus XL	60	\$41.83
45168	811360	64601	TENA Skin-Caring Washcloths	540	\$37.81
164602	819693	64602	TENA Skin-Caring Washcloths-Refills	540	\$35.58
6999	839586	68124	TENA SUPER BRIEF LG-DISCREET CASE	56	\$38.26
7019	839587	68123	TENA SUPER BRIEF MED-DISCREET CASE	56	\$30.99
67501	815574	67501	TENA Super(Night) L Brief	56	\$38.26
67401	815572	67401	TENA Super(Night) M Brief	56	\$30.99
68121	834288	68121	TENA ULTRA BRIEF MED.-DISCREET CASE	80	\$32.79
46072	811485	67300	TENA Ultra Briefs L	80	\$43.72
46071	811484	67200	TENA Ultra Briefs M	80	\$32.79
16100	829983	66100	TENA ULTRA BRIEFS S	96	\$32.12
16759	807279	64351	TENA Wash Cream 1 Liter	6	\$77.75
64340	815242	64340	TENA Wash Cream 16.9oz	10	\$68.43
45055	811326	64311	TENA Wash Cream 2oz	40	\$40.68

Item Number	JDE#	Manuf Item #	Product Description	Pieces per Case	PRICE
64331	815241	64331	Tena Wash Cream 8.5 Fl. oz. (250 ml)	16	\$57.19
47003	811822	61375	TENA XL Briefs	72	\$43.50
449800	830137	49800	XX SERENITY ULTIMATE 36 CT.	108	\$40.38